

PURCHASE ORDER

Date: 12/20/21

Supplier: A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

P.O. No.: 21-12-110207

Address: 124 Provincial Road, Linao East, Tuguegarao City, Cagayan

Date: December 20, 2021

Gentlemen:

Please furnish this office the following jobs subject to the terms and conditions contained herein:

Place of Delivery: Cauayan District Hospital Delivery Term: Charge

Date of Delivery: 7 days upon acceptance of PO Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Job	1	Repair, replacement of part, preventive maintenance and calibration of One (1) Unit Anesthesia Machine-SIRIUSMED-X45 (Anaesthetic Workstation) Digital SCOPE OF WORK: For repair the Ventillation System Replacement of High Pressure Hose and provision of ambu bag Repair of Gas Leakage Preventive maintenance and general cleaning Calibration of the unit Testing and commissioning With one(1) year warranty		188,500.00




(Total Amount in Words) ONE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY 188,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforms:


ANTONIO A. CUSIPAGUJA
 (Signature over printed name)

12-20-21
 (Date)


RODOLFO T. ALBANO, III
 Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

GENERAL FUND